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Date: Wednesday, 11/21/2007 12:49:45 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : CABIN FLOOR PROTECTOR
 Job Number : 35925
 Estimate Number : 11247
 P.O. Number : N/A Part Number : D022720011
 This Issue : 11/21/2007 S.O. No. : N/A Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : PURCHASED PARTS Drawing Revision : N/A
 Previous Run : 34578 Material : N/A
 Due Date : 12/15/2007 Qty: 5 Um: Each
 Written By :
 Checked & Approved By : AS 07.11.21
 Comment : Est Rev A 04.09.17 New Issue KJ/JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



2006/09
 CHG003



KS 07.11.29

Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D022-720-011-CHG002

2/2/07

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D28541100 Velcro Strip, Looped



Comment: Qty.: 4.0000 Each(s)/Unit Total: 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

4 D2854-1-100 Velcro Strip Looped

B27528

AS 07/12/03

(X5)

4.0 D28543100 Velcro Strip, Hooked



Comment: Qty.: 4.0000 Each(s)/Unit Total: 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

4 D2854-3-100 Velcro Strip Hooked

B27528

AS 07/12/03

(X5)

5.0 D32801 Floor Protector, LH



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3280-1 Floor Protector LH 35945

AS 07/12/03

(X5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: ☒ Date: 07/12/04
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: CABIN FLOOR PROTECTOR

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D32803

Floor Protector, RH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3280-3 Floor Protector RH

35946

18 04/12/03

(55)

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

02/12/04 (45)

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D022-720-011

Location: A

PPP Rev: A

SD

07/12/04

(45)

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/12/04

Job Completion



07.12.04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries